

Adjust Transactions

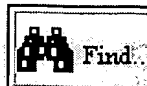
Search by

☐ Accounting Date:

(MMDDYY)

Operator ID:

Accounting Date
Start: End:



☒ Name/Number:

10504394

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
05/25/2005	AYILMAZ	1	ADJ	1616	A	-290.00	10504394	09792909-597
05/19/2005	SNAJARRO	38	SALE	1615	A	18.00	10504394	09792909-597
05/19/2005	SNAJARRO	37	SALE	1616	R	290.00	10504394	09792909-597
08/19/2004	GFREY1	81	SALE	1616	A	258.00	10504394	09792909-597
08/19/2004	GFREY1	80	SALE	1616	A	32.00	10504394	09792909-597
08/19/2004	GFREY1	79	SALE	1614	A	516.00	10504394	09792909-597
08/19/2004	GFREY1	78	SALE	1615	A	432.00	10504394	09792909-597
08/19/2004	GFREY1	77	SALE	1613	A	920.00	10504394	09792909-597
08/19/2004	GFREY1	76	SALE	8021	A	40.00	10504394	09792909-597

